

Document Page 1 of 3
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ANDREW JOSEPH KOMOROWSKI
 CAROL ROSE KOMOROWSKI
 Debtor(s)

Case No.:13-11467 TPA

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/05/2013 and confirmed on 02/26/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		44,265.04
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		44,265.04

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,494.79	
Trustee Fee	1,721.91	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,216.70

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	OCWEN LOAN SERVICING LLC(*)	0.00	0.00	0.00	0.00
	Acct: 6424				
	DEUTSCHE BANK NATIONAL TRUST	0.00	7,663.37	0.00	7,663.37
	Acct: 1221				
	MIDFIRST*	0.00	0.00	0.00	0.00
	Acct: 9712				
	OCWEN LOAN SERVICING LLC(*)	1,958.01	1,958.01	0.00	1,958.01
	Acct: 6424				
	WELLS FARGO BANK NA - TRUSTEE	0.00	22,528.47	0.00	22,528.47
	Acct: 6424				
	DEUTSCHE BANK NATIONAL TRUST	349.69	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX2/13				
	ERIE COUNTY TAX CLAIM BUREAU*	6,831.54	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXD 13				
	ERIE FEDERAL CREDIT UNION(*)	6,121.12	4,922.17	976.32	5,898.49
	Acct: 4431				
					38,048.34

Priority

13-11467 TPA

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ**	1,000.00	997.71	0.00	0.00
	Acct:				
	ANDREW JOSEPH KOMOROWSKI	0.00	0.00	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,500.00	3,497.08	0.00	0.00
	Acct:				
*** N O N E ***					
Unsecured					
	WELLS FARGO BANK	5,430.95	0.00	0.00	0.00
	Acct: 6683				
	SANTANDER CONSUMER USA**	0.00	0.00	0.00	0.00
	Acct: 7727				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 6924				
	PRA/PORTFOLIO RECOVERY ASSOC	1,314.39	0.00	0.00	0.00
	Acct: 4362				
	QUANTUM3 GROUP LLC AGNT - COMENITY	1,037.96	0.00	0.00	0.00
	Acct: 4604				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 2736				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 2823				
	DELL FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 5058				
	DIVERSIFIED ADJUSTMENT	0.00	0.00	0.00	0.00
	Acct: 4460				
	DEPARTMENT STORES NATIONAL BANK/M	185.81	0.00	0.00	0.00
	Acct: 1078				
	ERIE FEDERAL CREDIT UNION(*)	359.79	0.00	0.00	0.00
	Acct: 4430				
	ERIE FEDERAL CREDIT UNION(*)	0.00	0.00	0.00	0.00
	Acct: 0101				
	CACH LLC**	969.86	0.00	0.00	0.00
	Acct: 0802				
	GECC/ LOWE'S++	0.00	0.00	0.00	0.00
	Acct: 2916				
	PRA/PORTFOLIO RECOVERY ASSOC	1,976.00	0.00	0.00	0.00
	Acct: 7915				
	HOMEQ**	0.00	0.00	0.00	0.00
	Acct: 6680				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 8104				
	NCO FINANCIAL SYSTEMS INC**	0.00	0.00	0.00	0.00
	Acct: 2217				
	SANTANDER CONSUMER USA**	0.00	0.00	0.00	0.00
	Acct: 1000				
	SAXON MORTGAGE SERVICES INC++	0.00	0.00	0.00	0.00
	Acct: 8121				
	TD BANK NA(*)	0.00	0.00	0.00	0.00
	Acct: 9185				
	AMERICAN INFOSOURCE LP - AGENT DIRE	296.80	0.00	0.00	0.00
	Acct: 4487				
	LESLIE J RASE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				

13-11467 TPA

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	EQUITABLE GAS CO (*)	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

38,048.34

TOTAL CLAIMED

PRIORITY 0.00

SECURED 15,260.36

UNSECURED 11,571.56

Date: 12/06/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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